

ORDER FOR SUPPLIES OR SERVICES

A12

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/21/2007		2. CONTRACT NO. (if any) SAQMPD05C1103		6. SHIP TO:	
3. ORDER NO. SAQMMA07F2151		4. REQUISITION/REFERENCE NO. AQ 2071-725900		a. NAME OF CONSIGNEE DEPT. OF STATE LOGISTICS/MAINTENANCE/ADMIN.	
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925				b. STREET ADDRESS 1038 S. Patrick Dr. 2 BLDG. 985	
CONTACT NAME: Patrick Murphy		PHONE: 321-783-9860 EMAIL: MurphyPJ@state.gov		c. CITY PATRICK AFB	d. STATE FL
7. TO:				e. ZIP CODE 32925	
a. NAME OF CONTRACTOR Mr. Rick Lepre		DUNS NUMBER 608461898		f. SHIP VIA SURFACE	
b. COMPANY NAME DYNCORP INTERNATIONAL LLC		8. TYPE OF ORDER			
c. STREET ADDRESS 13500 HERITAGE PKWY		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY FORT WORTH		e. STATE TX		f. ZIP CODE 76177-5318	
9. ACCOUNTING AND APPROPRIATION DATA See Line Items		10. REQUISITIONING OFFICE DEPT. OF STATE LOGISTICS/MAINTENANCE/ADMIN. DIV (INL/AL) 1038 S. Patrick Dr. 2 BLDG. 985 PATRICK AFB, FL 32925			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT			
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		Origin, Contractor's Facility			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		03/31/2008	
16. DISCOUNT TERMS		0 Days: 0 Days: 0 Days: 0 Days:			

17. SCHEDULE (See reverse for Rejections)

SEE LINE ITEMS SECTION

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$300,000.00	17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME DEPT. OF STATE LOGISTICS/MAINTENANCE/ADMIN. DIV (INL/AL)						\$300,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 1038 S. Patrick Dr. 2 BLDG. 985							
c. CITY PATRICK AFB		d. STATE FL		e. ZIP CODE 32925				
22. UNITED STATES: Patrick Murphy 2007.09.21 11:48:55 -04'00'						23. NAME (Typed) Patrick Murphy TITLE: CONTRACTING/ORDERING OFFICER		

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLEOPTIONAL FORM 347 (REV. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)

Line Item Summary	Contract Number: SAQMPPD05C1103	Order Number: SAQMMA07F2151	Title:	Total Funding: \$300,000.00	Date of Order: 09/21/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
001	<p>Repair [redacted] this [redacted]</p> <p>is an NTE order to be definitized after the contractor's teardown analysis is completed.</p> <p>[redacted] are candidates for salvage in support of repair action.</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date</p> <p>FOB: Origin, Contractor's Facility</p> <p>Funding Information:</p> <p>Accounting Ref: 2071-725900</p> <p>1900 - 2005 - 2007 - 19115710220002 - INL - 2071 - 2705</p> <p>- - - - 2589 - - - - - 019600</p> <p>\$300,000.00</p>				\$300,000.00
Grand Total:					\$300,000.00

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